

Campbell & Levine, LLC
 1700 Grant Building
 Pittsburgh, PA 15219
 412-261-0310

Page: 1
 W.R. Grace 07/31/02
 Wilmington DE ACCOUNT NO: 3000-00D
 STATEMENT NO: 14

Costs and Expenses

PREVIOUS BALANCE	\$5,102.20
------------------	------------

07/01/02 FAX to Peter Van N. Lockwood - 3 pages	1.50
07/01/02 FAX to Nathan Finch - 3 pages	1.50
07/01/02 FAX to Elyssa Strug - 3 pages	1.50
07/01/02 Westlaw usage for June, 2002	61.02
07/02/02 FAX to 18 Parties of Record - 5 pages	45.00
07/02/02 FAX to 18 Parties of Record - 4 pages	36.00
07/02/02 Ikon Office Solutions - Photocopying, Envelopes, Postage, Hand Deliveries	341.08
07/02/02 Postage	6.63
07/03/02 FAX to Peter Van N. Lockwood - 3 pages	1.50
07/03/02 FAX to Douglas A. Campbell - 3 pages	1.50
07/03/02 FAX to Robert Spohn - 3 pages	1.50
07/03/02 FAX to Elyssa Strug - 3 pages	1.50
07/12/02 Federal Express to Trevor Swett on 7/3/02	14.06
07/15/02 FAX to Peter Van N. Lockwood - 2 pages	1.00
07/15/02 FAX to Nathan Finch - 2 pages	1.00
07/15/02 FAX to Elyssa Strug - 2 pages	1.00
07/15/02 FAX to Peter Van N. Lockwood - 4 pages	2.00
07/15/02 FAX to Douglas A. Campbell - 4 pages	2.00
07/15/02 FAX to Robert Spohn - 4 pages	2.00
07/15/02 FAX to Elyssa Strug - 4 pages	2.00
07/16/02 Ikon Office Solutions - Photocopying, Envelopes, Postage, Hand Deliveries	54.80
07/16/02 AT&T Long Distance Phone Calls	38.00
07/16/02 Postage	3.18
07/17/02 Ikon Office Solutions - Envelopes, Postage, Hand Deliveries	54.80
07/17/02 Postage	14.25
07/19/02 Federal Express to Nathan D. Finch on 7/11/02	11.28
07/19/02 Federal Express to mark A. Peterson on 7/11/02	16.20
07/23/02 Ikon Office Solutions - Photocopying, Envelopes, Postage, Hand Deliveries	54.80

W.R. Grace

Page: 2
07/31/02ACCOUNT NO: 3000-00D
STATEMENT NO: 14

Costs and Expenses

07/23/02	Ikon Office Solutions - Photocopying (Oversized copies)	78.30
07/23/02	FAX to Peter Van N. Lockwood - 3 pages	1.50
07/23/02	FAX to Nathan D. Finch - 3 pages	1.50
07/23/02	FAX to Elyssa Strug - 3 pages	1.50
07/24/02	Photocopying - One copy of Pleading (109 pages)	10.90
07/24/02	Ikon Office Solutions - Photocopying, Envelopes, Postage, Hand Deliveries	312.20
07/24/02	Ikon Office Solutions - Photocopying, Envelopes, Postage, Hand Deliveries	179.50
07/25/02	Ikon Office Solutions - Photocopying, Envelopes, Postage, Hand Deliveries	54.80
07/26/02	Federal Express to Hon. Alfred M. Wolin on 7/22/02	15.22
07/26/02	Federal Express to Michael Kelley on 7/23/02	26.52
07/26/02	Federal Express to Joseph Rice on 7/23/02	24.21
07/26/02	Federal Express to James Ferraro on 7/23/02	23.52
07/26/02	Federal Express to Jon L. Heberling on 7/23/02	29.98
07/26/02	Federal Express to Ian P. Cloud on 7/23/02	25.37
07/28/02	Parcels, Inc. - Delaware Document Retrieval on 7/22/02	15.00
07/29/02	FAX to Peter Van N. Lockwood - 3 pages	1.50
07/29/02	FAX to Douglas A. Campbell - 3 pages	1.50
07/29/02	FAX to Robert C. Spohn - 3 pages	1.50
07/29/02	FAX to Elyssa Strug - 3 pages	1.50
07/29/02	Postage	13.60
07/30/02	Postage	2.49
07/31/02	Westlaw usage for July, 2002	28.79

TOTAL EXPENSES		1,623.50

TOTAL CURRENT WORK		1,623.50

BALANCE DUE		\$6,725.70
		=====

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
 1700 Grant Building
 Pittsburgh, PA 15219
 412-261-0310

W.R. Grace
 Wilmington DE

Page: 1
 07/31/02
 ACCOUNT NO: 3000-01D
 STATEMENT NO: 14

Asset Analysis and Recovery

PREVIOUS BALANCE			
			\$6,845.20

		HOURS	
07/01/02	SLP Review of Sealed Air/Fresenius adversary dockets (.1); preparation and distribution of memo re: same (.2)	0.30	27.00
07/08/02	MTH Review Grace's Memo in support of its Motion to Intervene	0.30	79.50
	MTH Review Grace's Renewed Motion to Intervene, proposed Order and Answer to Complaint with Affirmative Defenses	0.50	132.50
	MTH Review UCC's Motion to Appear and be Heard in Adversary Proceedings (including Court's verbal, on the record ruling)	0.50	132.50
07/10/02	MTH Review response of Sealed Air to Asbestos Comm.'s Motion to Determine Choice of Law and standard of insolvency	1.00	265.00
07/11/02	MTH Continue reviewing the plaintiffs' memo of law re: choice of law and standard of insolvency	0.60	159.00
07/12/02	MTH Review 7/11/02 correspondence from D. Frost re: issues on depositions	0.10	26.50
	MTH Review 7/11/02 correspondence from J. Ellington re: deposition issues, possible stipulations re: liabilities	0.10	26.50
	MTH Review 7/11/02 correspondence from J.		

W.R. Grace

Page: 2
07/31/02ACCOUNT NO: 3000-01D
STATEMENT NO: 14

Asset Analysis and Recovery

		HOURS
Ellington re: logistics on depositions, narrowing of issues		0.10
		26.50
 07/15/02		
SLP Review Sealed Air and Fresenius adversary docket (.1); preparation and distribution of memo re: same (.2); update adversary filed (.3)		0.60
		54.00
MTH Review 7/12/02 correspondence from H. Wasserstein re: proposed orders		0.20
		53.00
MTH Review 7/12/02 correspondence from J. Ellington re: production of documents, motion to compel, "key documents"		0.10
		26.50
 07/16/02		
MTH Review correspondence from J. Jackson re: Sealed Air depositions		0.10
		26.50
MTH Review correspondence from D. Frost re: 30(b) (6) depositions and RFP (6/27)		0.10
		26.50
MTH Review correspondence from D. Frost re: 30(b) (6) depositions, identifications		0.10
		26.50
MTH Review correspondence from H. Wasserstein to Judge Wolin re: expert report deadlines, trial dates and sanctions		0.30
		79.50
MTH Review correspondence from J. Ellington to D. Frost re: depositions, production of documents		0.10
		26.50
MTH Review correspondence from J. Ellington re: withdrawal of sites at issue, stipulations		0.10
		26.50
MTH Review 7/15/02 correspondence from J. Jackson re: depositions		0.10
		26.50
MTH Review 7/15/02 correspondence from changes to Art Smith depositions		0.10
		26.50
MTH Review 7/15/02 correspondence from J. Jackson re: change in deponent, J. Shoemaker		0.10
		26.50
MTH Review 7/15/02 correspondence from J. Jackson re: change in deponent D. Carlson		0.10
		26.50
MTH Review 7/15/02 correspondence from J. Ellington re: reduction in US sites at issue		0.10
		26.50
MTH Review 7/15/02 correspondence from J. Ellington re: B. Moxley deposition		0.10
		26.50
MTH Review 7/15/02 correspondence from J. Jackson re: D. Carlson deposition		0.10
		26.50

W.R. Grace

Page: 3
07/31/02ACCOUNT NO: 3000-01D
STATEMENT NO: 14

Asset Analysis and Recovery

		HOURS	
07/17/02			
MGZ	Review correspondence from and telephone conference with N. Finch re: Sealed Air Litigation Opinion	0.10	29.00
MTH	Review 7/17/02 correspondence from J. Jackson re: Tonel Deposition	0.10	26.50
07/19/02			
MTH	Review 7/18/02 correspondence from J. Jackson re: Sealed Air depositions	0.10	26.50
MTH	Review 7/19/02 correspondence from D. Frost re: EPA depositions	0.10	26.50
MTH	Review reply of Scheme Admin. to debtors' response re: motion to compel	0.10	26.50
07/23/02			
MTH	Review defendant's motion to strike portion of US Witness Disclosure and limit scope of expert opinion	0.30	79.50
MTH	Review US's Response to Defendants' Motion to Strike	0.40	106.00
SLP	Review Sealed Air adversary dockets (.2); preparation and distribution of memo re: same (.3)	0.50	45.00
07/24/02			
MTH	Review answer with affirmative defenses of Sealed Air and Cryovac to the US	0.40	106.00
MTH	Review Sur-reply of Sealed Air to the asbestos committee's motion to determine insolvency choice of law and insolvency	0.50	132.50
MTH	Review debtors' supplemental memo of law re: standard for insolvency	0.40	106.00
07/25/02			
MTH	Review correspondence from J. Ellington re: service of papers on EPA and DOJ attorneys	0.10	26.50
07/29/02			
MGZ	Telephone conference with N. Finch re: choice of law opinion and order	0.10	29.00
MGZ	Review Wolin's opinion on choice of law in fraudulent transfer litigation	0.70	203.00
MTH	Review notice of deposition and subpoena duces tecum for Vicky Galofre	0.20	53.00
	MTH Review notice of deposition and subpoena		

W.R. Grace

Page: 4
07/31/02ACCOUNT NO: 3000-01D
STATEMENT NO: 14

Asset Analysis and Recovery

		HOURS	
ducts tecum for Edward Weagle		0.10	26.50
MTH Review 7/26 correspondence from D. Frost re: depositions of F. Micke and S. Vega		0.10	26.50
 07/30/02			
MTH Review 7/30/02 correspondence from D. Frost re: deposition of Judy Canova		0.10	26.50
 07/31/02			
MTH Review 7/31/02 correspondence from D. Frost re: depositions of K. McCrann and J. Ackerman		0.10	26.50
MTH Review 30(b) (6) notice of deposition of Sealed Air with exhibit re: designations of areas of testimony		0.10	26.50
MTH Review notice of deposition of David Williams		0.10	26.50
MTH Review 30(b) (6) notice of deposition of W.R. Grace		0.10	26.50
FOR CURRENT SERVICES RENDERED		-----	
		10.70	2,613.00

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Matthew G. Zaleski	0.90	\$290.00	\$261.00
Stephanie L. Peterson	1.40	90.00	126.00
Mark T. Hurford	8.40	265.00	2,226.00

TOTAL CURRENT WORK	2,613.00
--------------------	----------

BALANCE DUE	\$9,458.20
	=====

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
07/31/02
ACCOUNT NO: 3000-02D
STATEMENT NO: 14

Asset Disposition

PREVIOUS BALANCE	\$1,337.90
BALANCE DUE	\$1,337.90
	=====

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
07/31/02
ACCOUNT NO: 3000-03D
STATEMENT NO: 9

Business Operations

PREVIOUS BALANCE	\$588.50
BALANCE DUE	\$588.50
	=====

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
 1700 Grant Building
 Pittsburgh, PA 15219
 412-261-0310

W.R. Grace
 Wilmington DE

Page: 1
 07/31/02
 ACCOUNT NO: 3000-04D
 STATEMENT NO: 14

Case Administration

PREVIOUS BALANCE	\$11,985.00	
------------------	-------------	--

	HOURS	
07/01/02		
SLP Review pleadings and electronic filing notices (.3); preparation and distribution of daily memo (.2)	0.50	45.00
MTH Review report re: pleadings filed June 28, 2002	0.10	26.50
MTH Review report re: adversary filings	0.10	26.50
07/02/02		
SLP Review pleadings and electronic filing notices (.3); preparation and distribution of daily memo (.2)	0.50	45.00
MTH Review report re: pleadings filed July 1, 2002	0.10	26.50
07/03/02		
MTH Review report re: pleadings filed July 2, 2002	0.10	26.50
SLP Review pleadings and electronic filing notices (.3); preparation and distribution of daily memo (.2)	0.50	45.00
MK Attention to document organization	0.10	9.00
07/08/02		
SLP Review pleadings and electronic filing notices for 7/3 and 7/5 (.2); preparation and distribution of daily memo (.1); docketing (.3)	0.60	54.00
MTH Review report re: pleadings filed by July 3 and 4, 2002	0.10	26.50

W.R. Grace

Page: 2
07/31/02ACCOUNT NO: 3000-04D
STATEMENT NO: 14

Case Administration

		HOURS
07/09/02		
SLP	Review pleadings and electronic filing notices (.2); preparation and distribution of daily memo (.1); docketing (.2)	0.50 45.00
MTH	Review report re: pleadings filed by July 8, 2002	0.10 26.50
MK	Attention to document organization	0.10 9.00
07/10/02		
SLP	Review pleadings and electronic filing notices (.2); preparation and distribution of daily memo (.1)	0.30 27.00
MTH	Review report re: pleadings filed by July 9, 2002	0.10 26.50
07/11/02		
SLP	Review pleadings and electronic filing notices (.2); preparation and distribution of daily memo (.1); docketing (.2)	0.50 45.00
MTH	Review report re: pleadings filed by July 10, 2002	0.10 26.50
07/15/02		
SLP	Review pleadings and electronic filing notices (.2); preparation and distribution of daily memo (.1); docketing (.3)	0.60 54.00
MTH	Review report re: pleadings filed by July 12, 2002	0.10 26.50
07/16/02		
SLP	Review pleadings and electronic filing notices (.2); preparation and distribution of daily memo (.1); docketing (.2)	0.50 45.00
MTH	Review report re: pleadings filed by July 15, 2002	0.10 26.50
07/17/02		
MTH	Review report re: pleadings filed by July 16, 2002	0.10 26.50
SLP	Review pleadings and electronic filing notices (.2); preparation and distribution of daily memo (.1)	0.30 27.00

W.R. Grace

Page: 3
07/31/02ACCOUNT NO: 3000-04D
STATEMENT NO: 14

Case Administration

		HOURS
07/19/02		
MTH	Review report re: pleadings filed by July 17 and 18, 2002	0.10 26.50
MTH	Review agenda for hearing	0.20 53.00
SLP	Review pleadings and electronic filing notices for 7/17 and 7/18 (.2); preparation and distribution of daily memo (.1); docketing (.2); review agenda for 7/22 hearing (.2); preparation of hearing notebook (.3)	1.00 90.00
07/22/02		
SLP	Review pleadings and electronic filing notices (.1); preparation and distribution of daily memo (.1)	0.20 18.00
07/29/02		
MTH	Review report re: pleadings filed July 25, 2002	0.10 26.50
SLP	Review pleadings and electronic filing notices for 7/25 and 7/26 (.2); preparation and distribution of daily memo (.1); docketing (.7)	1.00 90.00
07/30/02		
SLP	Review pleadings and electronic filing notices (.5); preparation and distribution of daily memo (.3); docketing (.3)	1.10 99.00
MTH	Review report re: pleadings filed July 29, 2002	0.10 26.50
MTH	Review debtors' objection to the claim of Edythe Kellogg	0.10 26.50
MK	Attention to document organization	0.20 18.00
07/31/02		
SLP	Review pleadings and electronic filing notices (.2); preparation and distribution of daily memo (.1); docketing (.2)	0.50 45.00
MTH	Review report re: pleadings filed July 30, 2002	0.10 26.50
		----- -----
	FOR CURRENT SERVICES RENDERED	10.80 1,287.00

W.R. Grace

Page: 4
07/31/02ACCOUNT NO: 3000-04D
STATEMENT NO: 14

Case Administration

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Stephanie L. Peterson	8.60	\$90.00	\$774.00
Michele Kennedy	0.40	90.00	36.00
Mark T. Hurford	1.80	265.00	477.00
 TOTAL CURRENT WORK			1,287.00
 BALANCE DUE			\$13,272.00
			=====

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
 1700 Grant Building
 Pittsburgh, PA 15219
 412-261-0310

W.R. Grace
 Wilmington DE

Page: 1
 07/31/02
 ACCOUNT NO: 3000-05D
 STATEMENT NO: 14

Claims Administration and Objections

PREVIOUS BALANCE	\$9,310.60	
------------------	------------	--

	HOURS	
07/01/02		
MTH Telephone conference with T. Berryhill re: status of asbestos claims, proof of claim forms	0.20	53.00
MTH Review notice of appeal by certain ZAI claimants	0.10	26.50
MTH Review corr. from T. Sobol to J. Fitzgerald re: notice of leave to file appeal	0.10	26.50
MTH Review corr. from T. Sobol to J. Fitzgerald re: notice of leave to file appeal (second/supplemental letter filed)	0.10	26.50
MTH Telephone conference with P. Harvey re: questions re: proof of claim forms received	0.10	26.50
07/02/02		
MGZ Telephone conference with T. Perryhill re: claim form inquiries	0.20	58.00
MGZ Meeting with MTH re: same	0.10	29.00
MGZ Telephone conference with N. Finch re: proposed claim forms	0.10	29.00
MTH Review motion of certain ZAI PD claimants for leave to file appeal	0.30	79.50
MTH Review notice of appeal and identification of parties to the appeal	0.10	26.50
MTH Telephone conference with D. Boxworth re: questions re: proofs of claim forms received	0.30	79.50
MTH Review 7/1/02 order re: motion for leave to file appeal	0.10	26.50

W.R. Grace

Page: 2
07/31/02ACCOUNT NO: 3000-05D
STATEMENT NO: 14

Claims Administration and Objections

		HOURS
07/03/02		
MTH	Review debtors motion re: proof of claim information	0.30 79.50
MTH	Correspondence to Nate Finch re: same	0.20 53.00
MTH	Telephone conference with P. Harvey re: questions re: proof of claim forms	0.10 26.50
07/08/02		
MTH	Telephone conference with S. Arnold re: questions re: Grace proof of claim documents	0.20 53.00
07/09/02		
MTH	Review Debtors' Response to PD Comm.'s Motion for Clarification of the Bar Date Order	0.40 106.00
07/10/02		
MGZ	Review Zonolite claimants response to claim objections and related documents	0.30 87.00
MTH	Review Grace's supplemental brief re: litigation of the personal injury liability issues	1.90 503.50
07/11/02		
MTH	Review fourth verified motion of debtors re: reclamation claims	1.40 371.00
07/15/02		
MGZ	Review correspondence from and telephone conference with S. Devareaux re: claim and bar date inquiry	0.30 87.00
MGZ	Telephone conference with M. Heerman re: preparation of case management briefs (1/2 total time)	0.10 29.00
07/17/02		
MTH	Review response of ZAI PD claimants to debtors objections to the ZAI p.o.c. with extensive exhibits	1.00 265.00
MGZ	Telephone conference with T. Swett re: case management brief	0.10 29.00
07/18/02		
MGZ	Telephone conference with A. Lauber re: case management brief	0.10 29.00

W.R. Grace

Page: 3
07/31/02ACCOUNT NO: 3000-05D
STATEMENT NO: 14

Claims Administration and Objections

HOURS

07/22/02

SLP	Electronically file notice and motion to committee's case management proposal and appendix under seal (.2); preparation of limited service list re: same (.1); arrange for service of same (.1); preparation of case management proposal for filing under seal (.2); preparation of appendix for filing under seal (.3); arrange for service and filing of same with bankruptcy court (.1)	1.00	90.00
DMC	Preparation of motion authorizing filing under seal for electronic filing and service of same	0.40	36.00
AFM	Meeting with MGZ (.1); draft motion re: estimation hearing brief (.9); e-mail to M. Heerman & A. Lauber re: same (.1); telephone conference with M. Heeman and SLP (.1); draft order (.2); draft notice of motion (.2)	1.50	300.00
MGZ	Review case management brief	1.00	290.00
MGZ	Review appendix to case management brief	0.70	203.00
MGZ	Review motion to file under seal	0.10	29.00
MGZ	Meeting with SLP re: filing and serving case management brief	0.10	29.00
MGZ	Tend to issues concerning filing and serving confidential portions of brief	0.20	58.00

07/23/02

MTH	Telephone conference with P. Charles re: receipt of Grace Claim Forms, asbestos issues	0.30	79.50
SLP	Preparation of redacted version of case management proposal (.3); preparation of redacted version of appendix (.5); electronically file notice of filing of redacted case management proposal (.2); electronically file notice of filing of redacted appendix (.2); arrange for service of same (.1)	1.30	117.00
DMC	Hard copy service of case management proposal	0.50	45.00
MGZ	Draft notice of filing redacted copies of brief and appendix	0.20	58.00
MGZ	Review redacted brief and appendix	0.40	116.00

W.R. Grace

Page: 4
07/31/02ACCOUNT NO: 3000-05D
STATEMENT NO: 14

Claims Administration and Objections

		HOURS	
07/24/02			
MGZ	Telephone conference with D. Woods re: claimant inquiry on claim forms and notices	0.30	87.00
PEM	Review case management proposal of official committee of asbestos personal injury on and estimation issues and memo re: same	0.50	132.50
MGZ	Review correspondence from and telephone conference with A. Kreiger re: request for copy of unredacted case management materials	0.40	116.00
MGZ	Telephone conference with and review correspondence from J. Sakalo re: same	0.10	29.00
MGZ	Review correspondence from A. Jerominski re: case management brief	0.10	29.00
MGZ	Meeting with SLP re: same	0.10	29.00
07/25/02			
MTH	Review debtors' objection to the motion of certain ZAI PD claimants for leave to appeal	0.50	132.50
MTH	Review order (proposed) setting initial schedule for ZAI PD litigation	0.20	53.00
MGZ	Telephone conference with M. Brown re: inquiry on bar date and notice materials	0.20	58.00
DAC	Review of case management proposal filed 7/22 by the ACC, with exhibits	1.00	350.00
07/26/02			
MTH	Telephone conference with Lockwood re: issue re: committee brief	0.10	26.50
MTH	Meeting with MGZ re: committee's briefs	0.10	26.50
07/29/02			
MTH	Telephone conference with S. Lee, Esq. re: Grace p.o.c. forms received	0.10	26.50
07/30/02			
MTH	Telephone conference with R. Lemond re: questions re: Grace Claims Bar Date	0.40	106.00
		-----	-----
	FOR CURRENT SERVICES RENDERED	20.00	4,857.50

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Douglas A. Campbell	1.00	\$350.00	\$350.00

W.R. Grace

Page: 5
07/31/02ACCOUNT NO: 3000-05D
STATEMENT NO: 14

Claims Administration and Objections

Philip E. Milch	0.50	265.00	132.50
Matthew G. Zaleski	5.20	290.00	1,508.00
Stephanie L. Peterson	2.30	90.00	207.00
Aileen F. Maguire	1.50	200.00	300.00
Mark T. Hurford	8.60	265.00	2,279.00
Darlene M. Chilelli	0.90	90.00	81.00

TOTAL CURRENT WORK	4,857.50
--------------------	----------

BALANCE DUE	\$14,168.10
	=====

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
 1700 Grant Building
 Pittsburgh, PA 15219
 412-261-0310

W.R. Grace
 Wilmington DE

Page: 1
 07/31/02
 ACCOUNT NO: 3000-06D
 STATEMENT NO: 14

Employee Benefits/Pensions

PREVIOUS BALANCE		
		\$3,313.00

		HOURS
07/02/02		
MGZ Meeting with MRE re: KERP motion and memo to committee	0.10	29.00
MGZ Review and edit draft memo to committee on KERP issues	0.10	29.00
MGZ Additional review of employee retention programs and financial advisors recommendations	0.60	174.00
MGZ Meeting with MRE re: compensation program motion	0.10	29.00
MRE Review of debtor's motion for an order implementing revised compensation programs; review of Tersigni's memo re: motion; e-mail to committee	0.50	125.00
MRE Telephone conference with Elihu Insulbuch re: memo to committee concerning debtors motion to revise compensation (.1); revision to memo (.1)	0.20	50.00
07/03/02		
MGZ Review Equity committee's response to employee retention motion	0.10	29.00
07/08/02		
DAC Review memo re: revised compensation program	0.30	105.00
MTH Review response of Equity Committee to Debtors Motion for Revised Compensation Programs	0.10	26.50
07/09/02		
MTH Review objection of the asbestos PD comm		

W.R. Grace

Page: 2
07/31/02ACCOUNT NO: 3000-06D
STATEMENT NO: 14

Employee Benefits/Pensions

		HOURS	
to the debtors' motion to implement revised compensation programs		0.50	132.50
MGZ Review PD committee's objection to employee retention motion		0.10	29.00
 07/12/02			
MGZ Review debtors response to PD objection to employee retention motion		0.20	58.00
 07/16/02			
MTH Review debtors' response to the objection of the asbestos PD committee to the debtors' revised compensation programs		0.70	185.50
 07/21/02			
MTH Review response of the UCC in support of the debtors' motion for revised compensation programs with proposed order		0.20	53.00
FOR CURRENT SERVICES RENDERED		-----	-----
		3.80	1,054.50
 RECAPITULATION			
TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Douglas A. Campbell	0.30	\$350.00	\$105.00
Matthew G. Zaleski	1.30	290.00	377.00
Mark T. Hurford	1.50	265.00	397.50
Marla R. Eskin	0.70	250.00	175.00
 TOTAL CURRENT WORK			
			1,054.50
 BALANCE DUE			
			\$4,367.50
			=====

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
07/31/02
ACCOUNT NO: 3000-07D
STATEMENT NO: 14

Fee/Employment Applications

PREVIOUS BALANCE	\$7,167.40
BALANCE DUE	\$7,167.40
	=====

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
 1700 Grant Building
 Pittsburgh, PA 15219
 412-261-0310

W.R. Grace
 Wilmington DE

Page: 1
 07/31/02
 ACCOUNT NO: 3000-08D
 STATEMENT NO: 13

Fee/Employment Objections

PREVIOUS BALANCE		\$13,627.50
------------------	--	-------------

		HOURS
07/01/02		
SLP	Preparation of Committee's objection to Motion to Retain Counsel for the Purpose of Defending Objections to Zonolite Attic Insulation Proofs of Claim (.1); electronically file same (.1); arrange for service of same (.1)	0.30 27.00
MTH	Telephone conference with T. Swett re: PD's Motion to Retain Special Counsel	0.10 26.50
MTH	Review case management order re: filing deadlines re: deadline to file objection to PD's motion to retain special counsel	0.30 79.50
MTH	Telephone conference with T. Swett re: filing deadline issue	0.10 26.50
MTH	Telephone conference with MGZ re: filing deadline issue	0.10 26.50
MTH	Telephone conference with T. Swett re: contact with Mr. McGarvey	0.10 26.50
MTH	Revise objection to PD committee's motion to retain special counsel for the ZAI claims	0.30 79.50
MTH	Telephone conference with T. Swett re: revisions to objection; contact with committee counsel	0.10 26.50
MTH	Review revisions to objection and prepare for filing	0.20 53.00
MTH	Telephone conference with T. Swett re: authority to file objection	0.10 26.50
07/02/02		
MGZ	Review corr. from R. Budd (x2) re: PD special counsel application	0.10 29.00

W.R. Grace

Page: 2
07/31/02ACCOUNT NO: 3000-08D
STATEMENT NO: 13

Fee/Employment Objections

		HOURS	
MGZ	Review corr. from T. Swett re: same	0.10	29.00
MGZ	Meeting with MTH re: same	0.10	29.00
MTH	Review limited objection of the UCC to the PD committees motion to retain ZAI special counsel	0.20	53.00
MTH	Review debtors objections to PD committee's motion to retain ZAI special counsel	0.60	159.00
 07/09/02			
MTH	Review amended limited objection of the UCC to the response and motion of the asbestos PD comm. to retain ZAI counsel	0.20	53.00
MGZ	Review Warren Smith fee application	0.10	29.00
 07/10/02			
MGZ	Review ordinary course professional payments statement	0.10	29.00
MTH	Review fee application of Ferry Joseph & Pearce	0.10	26.50
MTH	Review fee application Carella Byrne Bain Gilfillan	0.10	26.50
MTH	Review fee application of Wallace King Marraro & Branson	0.10	26.50
MTH	Review fee application Nelson Mullins Riley & Scarborough LLP	0.10	26.50
MTH	Review fee application of Klett Rooney Lieber & Schorling	0.10	26.50
MTH	Review fee application of Kirkland & Ellis	0.20	53.00
MTH	Review fee application FTI Pollicano & Manzo	0.10	26.50
 07/11/02			
MTH	Review fee application of Warren Smith for June 2002	0.10	26.50
MTH	Review fee application of Pitney Hardin Kipp & Szuch LLP for May 2002	0.10	26.50
 07/12/02			
MGZ	Review PD committee's reply on special counsel application	0.20	58.00
MGZ	Review Pachulski Stang fee application	0.30	87.00
 07/16/02			
MTH	Review reply of the asbestos PD committee to asbestos PI committee's objection to		

W.R. Grace

Page: 3
07/31/02ACCOUNT NO: 3000-08D
STATEMENT NO: 13

Fee/Employment Objections

	HOURS	
ZAI special counsel retention application	0.30	79.50
MTH Meeting with MGZ re:same	0.10	26.50

07/29/02

MGZ Review various final fee auditor reports-debtors' and other committees' professionals	1.30	377.00
	-----	-----
FOR CURRENT SERVICES RENDERED	6.40	1,701.00

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Matthew G. Zaleski	2.30	\$290.00	\$667.00
Stephanie L. Peterson	0.30	90.00	27.00
Mark T. Hurford	3.80	265.00	1,007.00

TOTAL CURRENT WORK	1,701.00
--------------------	----------

BALANCE DUE	\$15,328.50
	=====

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
07/31/02
ACCOUNT NO: 3000-09D
STATEMENT NO: 4

Financing

PREVIOUS BALANCE	\$132.50
BALANCE DUE	\$132.50
	=====

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
 1700 Grant Building
 Pittsburgh, PA 15219
 412-261-0310

W.R. Grace
 Wilmington DE

Page: 1
 07/31/02
 ACCOUNT NO: 3000-10D
 STATEMENT NO: 14

Litigation

PREVIOUS BALANCE			
			\$9,141.50

		HOURS	
07/02/02			
MTH	Review debtor's response to KPMG's motion to compel	0.10	26.50
MTH	Review debtors' third motion for an order further extending the period for the debtors to remove actions	0.20	53.00
07/08/02			
MTH	Review Joinder of Royal Indemnity to Grace's Opposition of Plaintiff's Motion to Compel Confidential Insurance Settlement Agreements	0.10	26.50
07/09/02			
MGZ	Draft correspondence to and review correspondence from Lockwood re: staffing of 7/22 omnibus hearing	0.10	29.00
MTH	Review Debtors Objection to the PD Comm.'s budget for the ZAI Science trial	0.20	53.00
07/10/02			
MGZ	Review correspondence from A. Running re: committee's request for documents	0.10	29.00
MGZ	Telephone conference with N. Finch re: same	0.10	29.00
07/11/02			
MGZ	Review correspondence and attachment from A. Running re: verdict/judgment history	0.30	87.00
MGZ	Draft correspondence to and review correspondence from (x2) N. Finch re: same	0.10	29.00

W.R. Grace

Page: 2
07/31/02ACCOUNT NO: 3000-10D
STATEMENT NO: 14

Litigation

		HOURS	
MGZ Telephone conference with N. Finch re: same		0.10	29.00
07/15/02			
MGZ Review agenda for 7/22/02 omnibus hearing		0.10	29.00
MGZ Review proposed order setting Zonolite litigation schedule		0.10	29.00
MGZ Review debtors objection to Zonolite motion for leave to appeal		0.20	58.00
07/17/02			
MGZ Review agenda for 7/22/02 omnibus hearing		0.10	29.00
07/18/02			
MGZ Review Zonolite Plaintiffs Response to Debtors Proposed Budget		0.10	29.00
MGZ Review Zonolite Plaintiffs letter submitting proposed scheduling order		0.10	29.00
07/19/02			
MGZ Telephone conference with M. Heerman re: case management brief		0.10	29.00
MGZ Telephone conference with N. Finch re: same		0.10	29.00
07/22/02			
MGZ Review agenda and pending pleadings re: preparation for attendance at omnibus hearing		1.50	435.00
MGZ Attend omnibus hearing, including meetings with PD counsel		2.50	725.00
07/25/02			
MGZ Draft memo to Lockwood re: results July omnibus hearing and related issues		0.40	116.00
FOR CURRENT SERVICES RENDERED		6.70	1,928.00

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Matthew G. Zaleski	6.10	\$290.00	\$1,769.00
Mark T. Hurford	0.60	265.00	159.00

TOTAL CURRENT WORK

1,928.00

W.R. Grace

Litigation

Page: 3

07/31/02

ACCOUNT NO: 3000-10D

STATEMENT NO: 14

BALANCE DUE

\$11,069.50

=====

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
 1700 Grant Building
 Pittsburgh, PA 15219
 412-261-0310

W.R. Grace
 Wilmington DE

Page: 1
 07/31/02
 ACCOUNT NO: 3000-11D
 STATEMENT NO: 12

Plan and Disclosure Statement

PREVIOUS BALANCE		\$110.50
------------------	--	----------

		HOURS
07/09/02		
MGZ Review Babcock & Wilcox plan and related documents (1/6th total time)	0.40	116.00
	----	-----
FOR CURRENT SERVICES RENDERED	0.40	116.00

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Matthew G. Zaleski	0.40	\$290.00	\$116.00

TOTAL CURRENT WORK		116.00
--------------------	--	--------

BALANCE DUE		\$226.50
		=====

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
 1700 Grant Building
 Pittsburgh, PA 15219
 412-261-0310

W.R. Grace
 Wilmington DE

Page: 1
 07/31/02
 ACCOUNT NO: 3000-12D
 STATEMENT NO: 12

Relief From Stay Proceedings

PREVIOUS BALANCE		\$607.80
------------------	--	----------

		HOURS
07/03/02		
MGZ Review Westconn stay relief motion	0.10	29.00
07/09/02		
MTH Review debtor's objection to Wesconn's motion for stay relief	0.30	79.50
07/24/02		
MGZ Review debtors objection to Kellogg Relief from Stay	0.10	29.00
	----	-----
FOR CURRENT SERVICES RENDERED	0.50	137.50

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Matthew G. Zaleski	0.20	\$290.00	\$58.00
Mark T. Hurford	0.30	265.00	79.50

TOTAL CURRENT WORK		137.50
--------------------	--	--------

BALANCE DUE		\$745.30
		=====

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
07/31/02
ACCOUNT NO: 3000-14D
STATEMENT NO: 12

Valuation

PREVIOUS BALANCE	\$31.50
BALANCE DUE	\$31.50
	=====

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
 1700 Grant Building
 Pittsburgh, PA 15219
 412-261-0310

W.R. Grace
 Wilmington DE

Page: 1
 07/31/02
 ACCOUNT NO: 3000-15D
 STATEMENT NO: 14

Committee Administration

PREVIOUS BALANCE	\$18,686.80	
------------------	-------------	--

		HOURS
07/01/02		
DAC	Review of committee's letter response to US Trustee re: SAC request, and Babcock memo	0.20 70.00
07/02/02		
MGZ	Review corr. from Inselbuch to US Trustee, including attachments re: SAC committee request (1/6 total time)	0.10 29.00
MGZ	Finalize and distribute committee meeting minutes for 6/4/02	0.20 58.00
MTH	Prepare weekly recommendation memo	1.60 424.00
07/03/02		
MTH	Prepare weekly recommendation memo	1.60 424.00
07/05/02		
MGZ	Review and edits to weekly recommendation memo	0.40 116.00
07/08/02		
MRE	Review and revisions to weekly calendar of critical events	0.20 50.00
MTH	Discussion with MRE re: weekly recommendation memo	0.20 53.00
MTH	Revise weekly recommendation memo	0.20 53.00
MTH	Correspondence to Lockwood re: weekly recommendation memo	0.20 53.00
MTH	Review correspondence from Lockwood re: weekly recommendation memo	0.10 26.50
MTH	Prepare and revise weekly recommendation memo	1.20 318.00

W.R. Grace

Page: 2
07/31/02ACCOUNT NO: 3000-15D
STATEMENT NO: 14

Committee Administration

		HOURS
07/09/02		
	MTH Prepare weekly recommendation memo	0.50
	DAC Review Inselbuch's memo re: SAC responses	0.10
07/10/02		
	PEM Review memo and minutes from counsel of 6/4 meeting (.1); review memo re: incentive compensation (.2)	0.30
	MTH Prepare weekly recommendation memo	0.50
07/11/02		
	MTH Prepare weekly recommendation memo	0.30
	PEM Review calendar and recommendations memo from counsel	0.30
07/12/02		
	MTH Meeting with MGZ re: weekly recommendation memo	0.20
	MTH Prepare weekly recommendation memo	2.20
	MGZ Review and edit weekly recommendation memo	0.30
	MGZ Draft correspondence to co-counsel re: same	0.10
07/15/02		
	MTH Review correspondence from MGZ re: recommendation memorandums	0.10
	MGZ Finalize weekly recommendation memo for distribution to committee members	0.10
	MTH Review committee memo re: Sealed Air Proceedings	0.20
07/16/02		
	DAC Review draft minutes of meeting to approve letter; respond to SAC proposal; review PBGC/Alan Wood decision on role of attorney and committee	0.20
07/17/02		
	MK Attention to document organization	0.10
07/18/02		
	MGZ Review PD Zonolite counsel materials re: preparation for committee conference call	0.80
	MGZ Review legal research re: same	1.70
	MGZ Telephone conference with committee re: objection to PD committee counsel	

W.R. Grace

Page: 3
07/31/02ACCOUNT NO: 3000-15D
STATEMENT NO: 14

Committee Administration

		HOURS	
07/19/02	application	1.00	290.00
07/22/02	MTH Prepare weekly recommendation memo	0.50	132.50
07/24/02	AFM Memo to committee re: case management proposal	0.10	20.00
07/25/02	MK Provide distribution to attorneys of pleadings received	0.20	18.00
	MGZ Review correspondence from E. Strug re: memos to committee	0.10	29.00
07/26/02	MTH Prepare weekly recommendation memo	0.60	159.00
07/29/02	MGZ Review and edit weekly recommendation memo	0.30	87.00
	MGZ Review correspondence from and draft correspondence to S. Baena; draft correspondence to and review correspondence from Lockwood; review and revise committee chairs list re: PD committee request for information regarding committee chairs (1/6th total time)	0.10	29.00
07/30/02	PEM Review memo and recommendations to committee	0.30	79.50
07/31/02	MTH Prepare weekly recommendation memo	1.30	344.50
	MTH Review correspondence from D. Walton re: select asbestos committee	0.30	79.50
	FOR CURRENT SERVICES RENDERED	19.00	5,145.50

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Douglas A. Campbell	0.50	\$350.00	\$175.00
Philip E. Milch	0.90	265.00	238.50

W.R. Grace

Page: 4
07/31/02ACCOUNT NO: 3000-15D
STATEMENT NO: 14

Committee Administration

Matthew G. Zaleski	5.20	290.00	1,508.00
Michele Kennedy	0.30	90.00	27.00
Aileen F. Maguire	0.10	200.00	20.00
Mark T. Hurford	11.80	265.00	3,127.00
Marla R. Eskin	0.20	250.00	50.00
TOTAL CURRENT WORK			5,145.50
BALANCE DUE			\$23,832.30
			=====

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
 1700 Grant Building
 Pittsburgh, PA 15219
 412-261-0310

W.R. Grace
 Wilmington DE

Page: 1
 07/31/02
 ACCOUNT NO: 3000-71D
 STATEMENT NO: 3

Applicant's Fee Application

PREVIOUS BALANCE		\$1,060.50
------------------	--	------------

		HOURS
07/10/02		
MGZ	Meeting with staff re: preparation, filing and distribution of fee application materials for all committee professionals (1/2 of 1/6th total time)	0.10 29.00
07/16/02		
DMC	Review docket re: objections to 11th monthly fee application (.1); preparation of CNO re: same (.2); preparation of COS for same (.1)	0.40 36.00
MLP	Preparation of C&L's CNO 10th monthly fee application for e-filing (.1); e-filing of same (.2); hard copy service of same (.1); update status charts (.1)	0.50 45.00
AFM	Review CNO re: C&L (Monthly-May)	0.10 20.00
07/18/02		
MGZ	Review correspondence from and draft correspondence to W. Smith re: response to interim fee report	0.10 29.00
07/19/02		
MGZ	Review correspondence from W. Smith re: response to initial report	0.10 29.00
MGZ	Review initial report on fee application	0.10 29.00
07/24/02		
AFM	Review and sign fee application for C&L (Monthly-June)	0.20 40.00

W.R. Grace

Page: 2
07/31/02ACCOUNT NO: 3000-71D
STATEMENT NO: 3

Applicant's Fee Application

	HOURS
07/29/02	
MLP Review e-mail from DGS re: C&L's June billing statement (.1); preparation of billing statement for electronic filing (.1); preparation of June 2002 fee application (.4); preparation of COS re: same (.1); electronic filing of same (.2); e-mail service of same (.1); hard copy service of same (.1); update status charts (.1)	1.20 108.00
	---- -----
FOR CURRENT SERVICES RENDERED	2.80 365.00

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Matthew G. Zaleski	0.40	\$290.00	\$116.00
Aileen F. Maguire	0.30	200.00	60.00
Darlene M. Chilelli	0.40	90.00	36.00
Marnie L. Powell	1.70	90.00	153.00

TOTAL CURRENT WORK	365.00
--------------------	--------

BALANCE DUE	\$1,425.50
	=====

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
 1700 Grant Building
 Pittsburgh, PA 15219
 412-261-0310

W.R. Grace
 Wilmington DE

Page: 1
 07/31/02
 ACCOUNT NO: 3000-72D
 STATEMENT NO: 3

Fee Application of Others

PREVIOUS BALANCE		\$3,252.00
------------------	--	------------

		HOURS
07/02/02		
AFM	Prepare interim fee app for reimbursement of committee member expenses (1.7); exhibits A-D (.5); COS (.1)	2.30 460.00
DMC	Preparation of exhibits to committee expense reimbursement request for electronic filing (.5); electronic filing and service of committee member expense reimbursement request (.5); hard copy service of same (.2); update status charts (.1)	1.30 117.00
07/10/02		
MGZ	Meeting with staff re: preparation, filing and distribution of fee application materials for all committee professionals (1/2 of 1/6th total time)	0.10 29.00
07/11/02		
AFM	Telephone conference with E. Strug re: April-May fee applications	0.10 20.00
07/15/02		
DMC	Review Tersigni's May, 2002 billing statement (.1); preparation of Tersigni's 10th monthly fee app (.7); e-mail same to D. Collins for review and signature (.1)	0.90 81.00
DMC	Review docket re: objections to LAS' 4th monthly fee application (.1); preparation of CNO for same (.2); preparation of COS for same (.1)	0.40 36.00
MLP	Electronic filing of CNO re: LAS's 2/02 -	

W.R. Grace

Page: 2
07/31/02ACCOUNT NO: 3000-72D
STATEMENT NO: 3

Fee Application of Others

		HOURS	
4/02 monthly fee application (.1); hard copy service of same (.1); update status charts (.1)		0.30	27.00
AFM Review CNO re: LAS (interim/Feb-Apr)		0.10	20.00
 07/16/02			
MLP E-mail to D. Siegel re: payment of Tersigni's fee application of April-July 2001		0.10	9.00
MLP Prepare billing statement for Tersigni's 10th monthly fee application for filing (.2); preparation of COS re: same (.1); electronic filing and service of same (.3); hard copy service of same (.2)		0.80	72.00
AFM Review fee application of Tersigni (Monthly-May)		0.10	20.00
 07/17/02			
AFM Review and sign fee application of C&D (Interim/Apr-June)		0.10	20.00
MLP Preparation of Caplin's 5th interim fee application (.4); preparation of COS re: same (.1); electronic filing and service of same (.3); hard copy service of same (.3); update status charts		1.10	99.00
 07/18/02			
DMC Preparation of CNO re: Caplin's 8th fee application (.2); preparation of COS for same (.1)		0.30	27.00
 07/22/02			
MLP E-file Caplin's CNO for 8th monthly fee application (.1); hard copy service of same (.1); update status charts (.1)		0.30	27.00
 07/23/02			
MLP Update critical dates calendar		0.30	27.00
MLP Review docket re: objections to committee's expense reimbursement (.1); preparation of CNO re: same (.2); preparation of COS re: same (.1)		0.40	36.00
 07/24/02			
AFM Review and sign CNO for committee reimbursement (Interim/ Apr 2001 - Feb 2002)		0.10	20.00

W.R. Grace

Page: 3

07/31/02

ACCOUNT NO: 3000-72D
STATEMENT NO: 3

Fee Application of Others

		HOURS	
DMC	Electronic filing of CNO re: expense report	0.20	18.00
MTH	Review Judge Wolin's order re: counsel fees, Milberg, Weiss, with exhibit	0.20	53.00
MGZ	Telephone conference with R. Tobin re: fee application issues (1/6th total time)	0.10	29.00
 07/25/02			
MGZ	Review status of fee application for committee's professionals	0.10	29.00
 07/26/02			
MLP	Review e-mail from D. Collins re: Tersigni's June, 2002 billing statement (.1); preparation of billing statement for electronic filing (.1); preparation of June fee application (.1); e-mail to D. Collins for review and signature (.1)	0.40	36.00
MGZ	Review correspondence from R. Tobin re: revisions to C&D fee application	0.10	29.00
 07/29/02			
MLP	Review e-mail from E. Strug re: Caplin's June 2002 billing statement (.1); preparation of billing statement for electronic filing (.2); preparation of COS re: same (.1); electronic filing and service of same (.3); hard copy service of same (.1); update status charts (.1)	0.90	81.00
MLP	Review e-mail from D. Collins re: Tersigni's 4th interim fee application (.1); e-mail same to W. Smith (.1)	0.20	18.00
AFM	Review and sign fee application of C&D (Monthly-June)	0.20	40.00
 07/30/02			
AFM	Review and sign fee application of Tersigni (Monthly-June)	0.20	40.00
MLP	Preparation of Tersigni's June, 2002 fee application for electronic filing (.1); preparation of COS re: same (.1); electronic filing and service of same (.3); hard copy service of same (.2); update status charts	0.70	63.00
 07/31/02			
MLP	Update critical dates calendar	0.20	18.00

W.R. Grace

Page: 4
07/31/02ACCOUNT NO: 3000-72D
STATEMENT NO: 3

Fee Application of Others

	HOURS
MLP E-mail to debtor re: Tersigni's missing payment from first fee application and subsequent interim fee application	
holdback fees	0.20 18.00
	----- -----
FOR CURRENT SERVICES RENDERED	12.80 1,619.00

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Matthew G. Zaleski	0.40	\$290.00	\$116.00
Aileen F. Maguire	3.20	200.00	640.00
Mark T. Hurford	0.20	265.00	53.00
Darlene M. Chilelli	3.10	90.00	279.00
Marnie L. Powell	5.90	90.00	531.00

TOTAL CURRENT WORK	1,619.00
--------------------	----------

BALANCE DUE	\$4,871.00
	=====

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
07/31/02
ACCOUNT NO: 3000-73D
STATEMENT NO: 3

Applicant's Retention Application

PREVIOUS BALANCE	\$795.00
BALANCE DUE	\$795.00
	=====

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
 1700 Grant Building
 Pittsburgh, PA 15219
 412-261-0310

W.R. Grace
 Wilmington DE

Page: 1
 07/31/02
 ACCOUNT NO 3000D

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
3000-00 Costs and Expenses 5,102.20	0.00	1,623.50	0.00	0.00	\$6,725.70
3000-01 Asset Analysis and Recovery 6,845.20	2,613.00	0.00	0.00	0.00	\$9,458.20
3000-02 Asset Disposition 1,337.90	0.00	0.00	0.00	0.00	\$1,337.90
3000-03 Business Operations 588.50	0.00	0.00	0.00	0.00	\$588.50
3000-04 Case Administration 11,985.00	1,287.00	0.00	0.00	0.00	\$13,272.00
3000-05 Claims Administration and Objections 9,310.60	4,857.50	0.00	0.00	0.00	\$14,168.10
3000-06 Employee Benefits/Pensions 3,313.00	1,054.50	0.00	0.00	0.00	\$4,367.50
3000-07 Fee/Employment Applications 7,167.40	0.00	0.00	0.00	0.00	\$7,167.40
3000-08 Fee/Employment Objections 13,627.50	1,701.00	0.00	0.00	0.00	\$15,328.50
3000-09 Financing 132.50	0.00	0.00	0.00	0.00	\$132.50
3000-10 Litigation 9,141.50	1,928.00	0.00	0.00	0.00	\$11,069.50
3000-11 Plan and Disclosure Statement 110.50	116.00	0.00	0.00	0.00	\$226.50

W.R. Grace

Page: 2
07/31/02
ACCOUNT NO 3000D

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
3000-12 Relief From Stay Proceedings 607.80	137.50	0.00	0.00	0.00	\$745.30
3000-14 Valuation 31.50	0.00	0.00	0.00	0.00	\$31.50
3000-15 Committee Administration 18,686.80	5,145.50	0.00	0.00	0.00	\$23,832.30
3000-71 Applicant's Fee Application 1,060.50	365.00	0.00	0.00	0.00	\$1,425.50
3000-72 Fee Application of Others 3,252.00	1,619.00	0.00	0.00	0.00	\$4,871.00
3000-73 Applicant's Retention Application 795.00	0.00	0.00	0.00	0.00	\$795.00
-----	-----	-----	-----	-----	-----
93,095.40	20,824.00	1,623.50	0.00	0.00	\$115,542.90
					=====

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.